

txtAcco	txtAccountNumber	txtAccountName
1749	01-122-5110-000000-0001	SELECTMEN - PERMANENT STAFF
1750	01-122-5111-000000-0001	SELECTMEN - ELECTED OFFICIALS
1752	01-122-5120-000000-0001	SEASONAL/TEMPORARY
4205	01-122-5121-000000-0001	XX PERMANENT PART TIME
4717	01-122-5132-000000-0000	SELECTMEN - OT UNDER 40
4718	01-122-5133-000000-0000	SELECTMEN - OT OVER 40
4662	01-122-5142-000000-0000	SELECTMEN - TOWN ADMN. MERIT PAY
4659	01-122-5150-000000-0000	TOWN ADMIN FRINGE - TELEPHONE
4907	01-122-5151-000000-0000	TOWN ADMIN FRINGE-VEHICLE / GAS ALLOWANCE
1754	01-122-5190-000000-0001	SELECTMEN - LONGEVITY
1755	01-122-5195-000000-0001	SELECTMEN - STIPEND / CERTIFICATION / LICENSE
1756	01-122-5244-000000-0001	EQUIPMENT MAINTENANCE.EXP
1757	01-122-5300-000000-0001	PROFESSIONAL SERVCS.EXP
1758	01-122-5304-000000-0001	ADVERTISING.EXP
5099	01-122-5307-000000-0000	TOWN REPORT
1759	01-122-5307-000000-0001	PRINTING.EXP
1760	01-122-5308-000000-0001	TRAINING.EXP
5097	01-122-5345-000000-0000	POSTAGE
1761	01-122-5350-000000-0001	TUITION / EDUCATION
5098	01-122-5420-000000-0000	MEMORIAL DAY
1762	01-122-5420-000000-0001	OFFICE SUPPLIES
1763	01-122-5580-000000-0001	MISCELLANEOUS OTHER EXPENSES
1764	01-122-5585-000000-0001	BOOKS & PERIODICALS.EXP
1765	01-122-5690-000000-0001	OTHER INTERGOVERNMENTAL.MISCELLANEOUS OTHER EX
4214	01-122-5700-000000-0000	TRAINING
1766	01-122-5710-000000-0001	IN STATE TRAVEL
1767	01-122-5711-000000-0001	MEETINGS
1768	01-122-5730-000000-0001	DUES & MEMBERSHIP
1769	01-122-5800-000000-0001	CAPITAL OUTLAY OTHER EXPENSES
1770	01-129-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP

1771	01-129-5270-000000-0001	PUR OF SERVCS.EQUIPMENT RENTAL.EXP
1772	01-129-5300-000000-0001	SUPPLIES.COPYING SUPPLIES.EXP
1773	01-129-5345-000000-0001	PUR OF SERVCS.POSTAGE.EXP
1774	01-131-5300-000000-0001	WARRANT COMM - PRINTING
1776	01-131-5730-000000-0001	WARRANT COMM - DUES & SUBSCRIPTIONS
1777	01-132-5780-000000-0001	ATM RESERVE FUND APPROPRIATION
1778	01-135-5110-000000-0001	ACCOUNTING - PERMANENT STAFF
1779	01-135-5118-000000-0001	XXXX TOWN ACCT.-SALARY.PERMANENT PART TIME.SAL
1780	01-135-5120-000000-0001	ACCOUNTING - SEASONAL / TEMPORARY
4476	01-135-5131-000000-0000	XXXX OVERTIME
4575	01-135-5132-000000-0000	ACCOUNTING - OT UNDER 40
4576	01-135-5133-000000-0000	ACCOUNTING - OT OVER 40
1781	01-135-5190-000000-0001	ACCOUNTING - LONGEVITY
1782	01-135-5195-000000-0001	ACCOUNTNG - STIPENDS / CERTIFICATION / LICENSES
1783	01-135-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1784	01-135-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1785	01-135-5350-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
1786	01-135-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1787	01-135-5580-000000-0001	PUR OF SERVCS.BINDING.EXP
1788	01-135-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1789	01-135-5720-000000-0001	OUT OF STATE TRAVEL.TRAVEL OUT-OF-STATE.EXP
1790	01-135-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1791	01-141-5110-000000-0001	ASSESSORS - PERMANENT STAFF
1792	01-141-5111-000000-0001	ASSESSORS - ELECTED OFFICIALS
4793	01-141-5120-000000-0000	ASSESSORS - SEASONAL / TEMPORARY
1793	01-141-5190-000000-0001	ASSESSORS -.LONGEVITY
1794	01-141-5195-000000-0001	ASSESSORS - STIPENDS / CERTIFICATION / LICENSES
1795	01-141-5199-000000-0001	ASSESSORS-SALARY.PROPERTY TAX WORK-OFF.SAL
1796	01-141-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
1797	01-141-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1798	01-141-5304-000000-0001	PUR OF SERVCS.ADVERTISING.EXP

1799	01-141-5307-000000-0001	PUR OF SERVCS.DATA PROCESSING.EXP
1800	01-141-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1801	01-141-5313-000000-0001	PUR OF SERVCS.PROPERTY VALUATION.EXP
1802	01-141-5350-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
1803	01-141-5399-000000-0001	PUR OF SERVCS.BINDING.EXP
1804	01-141-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1805	01-141-5500-000000-0001	SUPPLIES.ADMINISTRATIVE SUPPLIES.EXP
1806	01-141-5580-000000-0001	OTHER CHRGS & EXPS.MAPS.EXP
1807	01-141-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
1808	01-141-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1809	01-141-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1810	01-145-5110-000000-0001	TREAS/COL - PERMANENT STAFF
1811	01-145-5118-000000-0001	XX TREAS/COL-SALARY.PERMANENT PART TIME.SAL
1812	01-145-5120-000000-0001	TREAS/COL- SEASONAL / TEMPORARY
4781	01-145-5132-000000-0000	TREASURER - OT UNDER 40
4782	01-145-5133-000000-0000	TREASURER - OT OVER 40
1814	01-145-5171-000000-0001	XX DEPT-SALARY.VACATION PAY.SAL
1815	01-145-5190-000000-0001	TREAS/COL - LONGEVITY
1816	01-145-5195-000000-0001	TREAS/COL - STIPENDS / CERTFICATION / LICENSES
1817	01-145-5300-000000-0001	PUR OF SERVCS.BINDING.EXP
1818	01-145-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
1819	01-145-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1820	01-145-5313-000000-0001	PROFESSIONAL SERVICES
1821	01-145-5313-012002-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.TAX TITLE EXP V
1822	01-145-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1823	01-145-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
1824	01-145-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1825	01-145-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1826	01-145-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
1827	01-145-5740-000000-0001	OTHER CHRGS & EXPS.SURETY BONDS.EXP
1828	01-145-5950-000000-0001	OTHER CHRGS & EXPS.INTEREST ON REFUNDS.EXP

1829	01-145-5951-000000-0001	OTHER CHRGS & EXPS.PETTY CASH.EXP
1830	01-151-5300-000000-0001	POS - LEGAL COSTS
1832	01-155-5110-000000-0001	DATA PROCESSING - PERMANENT STAFF
1833	01-155-5140-000000-0001	DATA PROCESSING - DIFFERENTIAL
1835	01-155-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1836	01-155-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1837	01-155-5340-010585-0001	HIGH SPEED INTERNET ACCESS
1838	01-155-5385-010531-0001	PUR OF SERVCS.COLLECTOR PROCESSING.EXP
1839	01-155-5385-010533-0001	PUR OF SERVCS.PAYROLL PROCESSING.EXP
1840	01-155-5385-010534-0001	PUR OF SERVCS.ACCOUNTING PROCESSING.EXP
1841	01-155-5385-010537-0001	PUR OF SERVCS.INTEGRATED COLL/ACCTNG PROCESSING
1842	01-155-5385-010582-0001	IT - WEB SITE SERVICES
1843	01-155-5420-000000-0001	SUPPLIES.PAPER FORMS & RIBBONS.EXP
1844	01-155-5420-010200-0001	SUPPLIES.TUITION/EDUCATION.EXP
1845	01-155-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
1846	01-155-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1847	01-155-5711-010200-0001	SUPPLIES.TRAINING SUPPLIES.EXP
1848	01-155-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1849	01-155-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
1850	01-155-5810-000000-0001	OTHR CAP OUTLAY.NEW ACCOUNTING SOFTWARE.EXP
1851	01-161-5111-000000-0001	TOWN CLERK - ELECTED OFFICIAL
1853	01-161-5190-000000-0001	TOWN CLERK - LONGEVITY
1854	01-161-5195-000000-0001	TOWN CLERK -STIPENDS / CERTIFICATION / LICENSES
1855	01-161-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
1856	01-161-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
4953	01-161-5307-000000-0000	ENC TOWN CLER-PRINTING
1857	01-161-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
1858	01-161-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1859	01-161-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1860	01-161-5580-000000-0001	PUR OF SERVCS.BINDING.EXP
1861	01-161-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP

1862	01-161-5710-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
1863	01-161-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1864	01-161-5740-000000-0001	OTHER CHRGS & EXPS.SURETY BONDS.EXP
1865	01-161-5870-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4892	01-162-5110-000000-0000	ELECT / REG - PERMANENT STAFF
4663	01-162-5110-000000-5146	XXXXXX ELECT / REG - PERMANENT STAFF
1866	01-162-5111-000000-0001	ELECT / REG - .ELECTED OFFICIALS
1867	01-162-5112-000000-0001	XXXX ELECT/REG-SALARY.PERMANENT PART TIME.SAL
1868	01-162-5120-000000-0001	ELECT / REG - SEASONAL / TEMPORARY
1869	01-162-5130-000000-0001	XX DEPT-SALARY.OVERTIME.SAL
4664	01-162-5132-000000-0000	ELECT / REG - OT UNDER 40
4665	01-162-5133-000000-0000	ELECT / REG - OT OVER 40
1870	01-162-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
1871	01-162-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
1872	01-162-5385-000000-0001	PUR OF SERVCS.DATA PROCESSING.EXP
1873	01-162-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1874	01-162-5490-000000-0001	OTHER CHRGS & EXPS.FOOD.EXP
4666	01-171-5110-000000-0000	CON COM - PERMANENT STAFF
1876	01-171-5112-000000-0001	XXXXCONSERVATION-SALARY.PERMANENT PART TIME.SAL
5200	01-171-5120-000000-0000	SEASONAL/TEMPORARY
4844	01-171-5132-000000-0000	CONCOM - OT UNDER 40
4845	01-171-5133-000000-0000	CONCOM - OT OVER 40
1877	01-171-5190-000000-0001	CONCOM - LONGEVITY
1878	01-171-5240-000000-0001	PUR OF SERVCS.TRAIL MAINTENANCE.EXP
1879	01-171-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1880	01-171-5304-000000-0001	PUR OF SERVCS.ADVERTISING.EXP
1881	01-171-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1882	01-171-5312-000000-0001	PUR OF SERVCS.LAND MGMT PLANNING.EXP
1884	01-171-5420-000000-0001	SUPPLIES AND EXPENSES
1885	01-171-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
1886	01-171-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP

1887	01-171-5870-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
1888	01-175-5110-000000-0001	PLANNING BD - PERMANENT STAFF
1890	01-175-5120-000000-0001	XX PLANNING BD - SEASONAL/TEMPORARY
4874	01-175-5132-000000-0000	PLANNING BOARD - OT UNDER 40
1891	01-175-5190-000000-0001	PLANNING BD - LONGEVITY
1892	01-175-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1893	01-175-5304-000000-0001	PUR OF SERVCS.ADVERTISING.EXP
1894	01-175-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
1895	01-175-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
1896	01-175-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1897	01-175-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
1898	01-175-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1899	01-175-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1900	01-175-5875-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4667	01-176-5110-000000-0000	ZBA - PERMANENT STAFF
1901	01-176-5112-000000-0001	XXXXXX D OF APPEALS-SALARY.PERMANENT PART TIME.S/
1902	01-176-5304-000000-0001	PUR OF SERVCS.ADVERTISING.EXP
1903	01-176-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
1905	01-191-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
1906	01-191-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
1907	01-191-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
1908	01-191-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES
1909	01-192-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
1910	01-192-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
1911	01-192-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
1912	01-192-5240-000000-0001	PUR OF SERVCS.MISCELLANEOUS MAINTENANCE.EXP
1913	01-192-5340-000000-0001	TELEPHONE
1914	01-192-5420-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
1915	01-192-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES
1916	01-192-5830-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
5002	01-193-5110-000000-0000	CCC - PERMANENT STAFF

5004	01-193-5195-000000-0000	CCC - STIPENDS/CERTIFICATION/LICENSES
5005	01-193-5196-000000-0000	CCC - CLEANING/CLOTHING
1917	01-193-5210-000000-0001	CCC - ELECTRICITY
1918	01-193-5215-000000-0001	CCC - FUEL OIL
1919	01-193-5230-000000-0001	CCC - WATER CHARGES
1920	01-193-5340-000000-0001	CCC - TELEPHONE
1923	01-195-5300-000000-0001	POS - TYPESETTING
1924	01-195-5307-000000-0001	POS - PRINTING
1925	01-195-5345-000000-0001	POS - POSTAGE
1926	01-199-5110-000000-0001	BLDG MAINT - PERMANENT STAFF
1927	01-199-5120-000000-0001	BLDG MAINT - SEASONAL/TEMPORARY
1928	01-199-5130-000000-0001	
4668	01-199-5133-000000-0000	BLDG MAINT - OT OVER 40
1929	01-199-5190-000000-0001	BLDG MAINT - LONGEVITY
1930	01-199-5195-000000-0001	BLDG MTNC-STIPEND/CERTIFICATION/LICENSE
4690	01-199-5196-000000-0000	BLDG MAINT - CLEANING / CLOTHING
1931	01-199-5240-000000-0001	PUR OF SERVCS.BUILDING MAINTENANCE.EXP
1932	01-199-5244-000000-0001	.EQUIPMENT MAINTENANCE.EXP
1933	01-199-5244-010404-0001	PUR OF SERVCS.CARYL COMM CTR MAINTENANCE.EXP
1934	01-199-5244-010410-0001	PUR OF SERVCS.HIGHWAY SERVICE EXPS.EXP
1935	01-199-5244-010414-0001	TOWN HALL MAINTENANCE.EXP
1936	01-199-5244-010415-0001	PUR OF SERVCS.LIBRARY MAINTENANCE.EXP
1937	01-199-5244-010416-0001	PUR OF SERVCS.PROTECTIVE AGENCY MAINTENANCE.EXP
1938	01-199-5244-010417-0001	PUR OF SERVCS.CARYL HOUSE MAINTENANCE.EXP
1939	01-199-5244-010418-0001	PUR OF SERVCS.WHITING ROAD MAINTENANCE.EXP
1940	01-199-5244-010444-0001	PUR OF SERVCS.46 SPRINGDALE.MAINTENANCE.EXP
1941	01-199-5300-000000-0001	PROFESSIONAL SERVCS.EXP
1942	01-199-5421-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
1943	01-199-5450-000000-0001	SUPPLIES.CUSTODIAL SUPPLIES.EXP
1944	01-199-5580-000000-0001	OTHR CAP OUTLAY.MISCELLANEOUS OTHER EXPENSES.EX
1945	01-199-5582-000000-0001	PUR OF SERVCS.UNIFORMS.EXP

1946	01-199-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
1947	01-199-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
1948	01-199-5830-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
1949	01-210-5110-000000-0001	POLICE - PERMANENT STAFF
1951	01-210-5118-000000-0001	
1953	01-210-5130-000000-0001	
4687	01-210-5133-000000-0000	POLICE - OT OVER 40
1954	01-210-5140-000000-0001	POLICE - SHIFT DIFFERENTIAL
4212	01-210-5141-000000-0000	
1955	01-210-5170-000000-0001	
1956	01-210-5190-000000-0001	
1957	01-210-5190-010118-0001	
1958	01-210-5190-010141-0001	
4688	01-210-5191-000000-0000	POLICE - TRAINING
4724	01-210-5196-000000-0000	POLICE - CLOTHING/CLEANING
1961	01-210-5242-000000-0001	POLICE - VEHICLE MAINTENANCE
1962	01-210-5244-000000-0001	POLICE - EQUIPMENT MAINTENANCE
1963	01-210-5245-000000-0001	POLICE - RAIDIO MAINTENANCE
1964	01-210-5300-000000-0001	POLICE - PROFESSIONAL SERVCS
1966	01-210-5306-000000-0001	POLICE - COMPUTER BASIC SYSTEM
1967	01-210-5307-000000-0001	POLICE - PRINTING
1968	01-210-5308-000000-0001	POLICE - TUITION - EDUCATION
1969	01-210-5311-000000-0001	POLICE - PHYSICAL EXAMS
1970	01-210-5340-000000-0001	POLICE - TELEPHONE
1971	01-210-5345-000000-0001	POLICE - POSTAGE
1972	01-210-5385-000000-0001	POLICE - WEB SITE
1973	01-210-5386-000000-0001	POLICE - POLICE INVESTIGATIONS
1974	01-210-5420-000000-0001	POLICE - OFFICE SUPPLIES
1975	01-210-5421-000000-0001	POLICE - COPY SUPPLIES
1976	01-210-5422-000000-0001	POILICE - ADMINISTRATIVE SUPPLIES
1978	01-210-5525-000000-0001	POLICE - MISCELLANEOUS SUPPLIES

5242	01-210-5580-000000-0000	POLICE - REIMB PROF DEVELOPMENT/LIFE
1979	01-210-5582-000000-0001	POLICE - UNIFORM EXPENSES
1980	01-210-5585-000000-0001	POLICE - BOOKS & PERIODICALS
1981	01-210-5710-000000-0001	POLICE - IN STATE TRAVEL
1982	01-210-5711-000000-0001	POLICE - OUT OF STATE TRAVEL
1983	01-210-5730-000000-0001	POLICE - DUES & MEMBERSHIP
1984	01-210-5731-000000-0001	POLICE - MEETINGS
1985	01-210-5854-000000-0001	POLICE - NEW EQUIPMEN
1986	01-220-5110-000000-0001	FIRE - PERMANENT STAFF
1987	01-220-5111-000000-0001	FIRE - ELECTED OFFICIALS
1988	01-220-5118-000000-0001	FIRE-SALARY.PERMANENT PART TIME.SAL
1989	01-220-5120-000000-0001	FIRE - SEASONAL/TEMPORARY
1990	01-220-5130-000000-0001	DEPT-SALARY.OVERTIME.SAL
4798	01-220-5132-000000-0000	FIRE - OT UNDER 40
4799	01-220-5133-000000-0000	FIRE - OT OVER 40
5008	01-220-5136-000000-0000	FIRE - ON-CALL WAGES
1991	01-220-5190-000000-0001	FIRE - LONGEVITY
4686	01-220-5191-000000-0000	FIRE - TRAINING
1992	01-220-5195-000000-0001	FIRE - STIPEND / CERTIFICATION / LICENSES
1993	01-220-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
1994	01-220-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
1995	01-220-5245-000000-0001	PUR OF SERVCS.RADIO MAINTENANCE.EXP
1996	01-220-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
1997	01-220-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
1998	01-220-5340-000000-0001	TELEPHONE
1999	01-220-5341-000000-0001	OTHER CHRGS & EXPS.FIRE ALARM MAINTENANCE.EXP
2000	01-220-5386-000000-0001	PUR OF SERVCS.HAZARDOUS WASTE PROGRAM.EXP
2001	01-220-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2002	01-220-5421-000000-0001	SUPPLIES.COPYING SUPPLIES.EXP
2003	01-220-5480-000000-0001	SUPPLIES.GASOLINE.EXP
2004	01-220-5481-000000-0001	SUPPLIES.DIESEL FUEL/GAS.EXP

2005	01-220-5490-000000-0001	OTHER CHRGS & EXPS.FOOD.EXP
2006	01-220-5525-000000-0001	SUPPLIES.TRAINING SUPPLIES.EXP
2007	01-220-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2008	01-220-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2009	01-220-5854-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
2010	01-231-5110-000000-0001	AMBULANCE - PERMANENT STAFF
2011	01-231-5120-000000-0001	AMBULANCE - SEASONAL / TEMPORARY
5210	01-231-5133-000000-0000	AMBULANCE - OT OVER 40
5007	01-231-5136-000000-0000	AMBULANCE - ON-CALL WAGES
2012	01-231-5190-000000-0001	XXXXDEPT-SALARY.IN-SERVICE TRAINING.SAL
4689	01-231-5191-000000-0000	AMBULANCE - TRAINING
4891	01-231-5195-000000-0000	AMBULANCE - STIPEND / CERTIFICTION / LICENSE
2013	01-231-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
2014	01-231-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
2015	01-231-5245-000000-0001	RADIO MAINTENANCE
2016	01-231-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2017	01-231-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
2018	01-231-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
2019	01-231-5340-000000-0001	TELEPHONE
2020	01-231-5480-000000-0001	SUPPLIES.GASOLINE.EXP
2021	01-231-5481-000000-0001	SUPPLIES.DIESEL FUEL/GAS.EXP
2022	01-231-5500-000000-0001	MEDICAL SUPPLIES
2023	01-231-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2024	01-231-5854-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
2025	01-241-5110-000000-0001	BLDG INSP - PERMANENT STAFF
2026	01-241-5118-000000-0001	XXXX BLDG INSP-SALARY.PERMANENT PART TIME.SAL
2027	01-241-5120-000000-0001	BLDG INSP - SEASONAL / TEMPORARY
2028	01-241-5190-000000-0001	BLDG INSP - LONGEVITY
2029	01-241-5195-000000-0001	BLDG INSP - STIPEND / CERTIFICATION / LICENSES
2030	01-241-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2031	01-241-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP

2032	01-241-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2033	01-241-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2040	01-291-5110-000000-0001	CIVIL DEF - PERMANENT STAFF
2042	01-291-5420-000000-0001	SUPPLIES.ADMINISTRATIVE SUPPLIES.EXP
2043	01-291-5490-000000-0001	OTHER CHRGS & EXPS.FOOD.EXP
2044	01-291-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2045	01-291-5730-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
2046	01-291-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4678	01-292-5110-000000-0000	ANIMAL CONTROL - PERMANENT STAFF
2047	01-292-5118-000000-0001	XXXXANIMAL CONTROL-SALARY.PERMANENT PART TIME.S
2048	01-292-5190-000000-0001	ANIMAL CONTROL - LONGEVITY
4244	01-292-5195-000000-0000	ANIMAL CONTROL - STIPEND / CERTIFICATION / LICENSES
4677	01-292-5196-000000-0000	ANIMAL CONTROL - CLOTHING / CLEANING
2050	01-292-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
2051	01-292-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2052	01-292-5308-000000-0001	PUR OF SERVCS.PRINTING.EXP
2053	01-292-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4676	01-294-5110-000000-0000	CARE OF TREES - PERMANENT STAFF
2054	01-294-5118-000000-0001	XXXX CARE OF TREES-SALARY.PERMANENT PART TIME.SA
2055	01-294-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2056	01-294-5305-000000-0001	PUR OF SERVCS.ROAD DETAILS.EXP
2057	01-295-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2058	01-299-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2059	01-299-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
2060	01-299-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
2061	01-299-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2062	01-299-5315-000000-0001	PUR OF SERVCS.HAZARDOUS WASTE PROGRAM.EXP
2063	01-299-5340-000000-0001	TELEPHONE
2064	01-299-5420-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2065	01-299-5800-000000-0001	OTHR CAP OUTLAY.MISCELLANEOUS OTHER EXPENSES.EX
2067	01-300-5100-019902-0001	DOVER SCHOOL SALARIES

2083	01-300-5200-019918-0001	DOVER SCHOOL EXPENSES
2100	01-300-5200-019935-0001	DOVER OOD TUITION/TRANSPORTATION
2317	01-301-5321-000000-0001	POS DOVER/SHERBORN REGIONAL
2319	01-301-5900-000000-0001	POS - DEBT ASSESSMENT.DOVERS SHARE REGIONAL SCH
2320	01-302-5321-000000-0001	POS - MINUTEMEN VOCATIONAL
2321	01-303-5321-000000-0001	POS - NORFOLK COUNTY AGRICULTURAL HS
4670	01-411-5110-000000-0000	ENGINEERING PERMANENT STAFF
2140	01-411-5118-000000-0001	XXXX ENGINEERING-SALARY.PERMANENT PART TIME.SAL
2141	01-411-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.MS4 PERMIT COM
2142	01-411-5310-012011-0001	PUR OF SERVCS.PROF SERVCS.SELECTMENS ENGINEERIN
2143	01-411-5310-012013-0001	PUR OF SERVCS.PROF SERVCS.PLANNING BOARD ENGINEI
2144	01-411-5420-000000-0001	SUPPLIES.MISC SUPPLIES.SELECTMENS ENGINEERING
2145	01-411-5580-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.SELECTMENS EN
2146	01-422-5110-000000-0001	HIGHWAY - PERMANENT STAFF
2147	01-422-5118-000000-0001	XXXXXXX HWY MTNC-SALARY.PERMANENT PART TIME.SAL
2148	01-422-5120-000000-0001	HIGHWAY - SEASONAL / TEMPORARY
2150	01-422-5130-000000-0001	XXXXXXX HWY MTNC-SALARY.OVERTIME.SAL
4802	01-422-5132-000000-0000	HIGHWAY - OT UNDER 40
4671	01-422-5133-000000-0000	HIGHWAY - OT OVER 40
2151	01-422-5190-000000-0001	HIGHWAY - LONGEVITY
2152	01-422-5195-000000-0001	HIGHWAY - STIPEND/ CERTIFICATION / LICENSE
4903	01-422-5195-010294-0000	TREE WARDEN (294) - STIPEND/ CERTIFICATION/ LICENSE
2153	01-422-5196-000000-0001	HIGHWAY - CLOTHING / CLEANING
2154	01-422-5240-000000-0001	PUR OF SERVCS.FENCING MAINTENANCE.EXP
2155	01-422-5242-000000-0001	POS-HWY EQUIPMENT MAINT-COA VAN
2156	01-422-5244-000000-0001	POS-HWY EQUIPMENT MAINTENANCE
2157	01-422-5245-000000-0001	PUR OF SERVCS.RADIO MAINTENANCE.EXP
2158	01-422-5270-000000-0001	PUR OF SERVCS.R.E. RENTAL.EXP
2159	01-422-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
4900	01-422-5301-010294-0000	TREE WARDEN EXPENSES (294)
4902	01-422-5301-010411-0000	ENGINEERING EXPENSES (411)

2160	01-422-5305-000000-0001	PUR OF SERVCS.ROAD DETAILS.EXP
2161	01-422-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
2162	01-422-5420-000000-0001	SUPPLIES.AUTO SUPPLIES.EXP
2163	01-422-5480-000000-0001	SUPPLIES.DIESEL FUEL/GAS.EXP
2164	01-422-5530-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2165	01-422-5531-000000-0001	OTHER CHRGS & EXPS.TRAFFIC SIGNS/LIGHTS.EXP
2166	01-422-5532-000000-0001	OTHER CHRGS & EXPS.MATERIALS.EXP
2167	01-422-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES
2168	01-422-5582-000000-0001	PUR OF SERVCS.UNIFORMS.EXP
2169	01-422-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
2170	01-422-5711-000000-0001	OUT OF STATE TRAVEL.TRAVEL OUT-OF-STATE.EXP
2171	01-422-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2172	01-422-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2173	01-422-5800-000000-0001	OTHR CAP - NEW VEHICLE
2174	01-423-5120-000000-0001	SNOW & ICE - SEASONAL / TEMPORARY
2175	01-423-5130-000000-0001	XXXXSNOW & ICE-SALARY.OVERTIME.SNOW & ICE TOTAL
4672	01-423-5133-000000-0000	SNOW & ICE - OT OVER 40
2176	01-423-5240-000000-0001	PUR OF SERVCS.BUILDING MAINTENANCE.SNOW & ICE TOT
2177	01-423-5242-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.SNOW & ICE T
2178	01-423-5270-000000-0001	PUR OF SERVCS.EQUIPMENT RENTAL.SNOW & ICE TOTAL
2179	01-423-5300-000000-0001	PUR OF SERVCS.WATER TESTING.SNOW & ICE TOTAL
2180	01-423-5355-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.SNOW & ICE TOT
2181	01-423-5480-000000-0001	SUPPLIES.GASOLINE.SNOW & ICE TOTAL
2182	01-423-5481-000000-0001	SUPPLIES.DIESEL FUEL/GAS.SNOW & ICE TOTAL
2183	01-423-5490-000000-0001	OTHER CHRGS & EXPS.FOOD.SNOW & ICE TOTAL
2184	01-423-5535-000000-0001	SUPPLIES.ROAD SALT.SNOW & ICE TOTAL
2185	01-423-5536-000000-0001	OTHER CHRGS & EXPS.SAND.SNOW & ICE TOTAL
2186	01-423-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.SNOW & ICE TOTAL
2187	01-423-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.SNOW & ICE TOTAL
2188	01-424-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2189	01-424-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP

2190	01-425-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2191	01-425-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
2192	01-425-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
2193	01-425-5240-000000-0001	PUR OF SERVCS.BUILDING MAINTENANCE.EXP
2194	01-425-5241-000000-0001	OTHER CHRGS & EXPS.FIRE ALARM MAINTENANCE.EXP
2195	01-425-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
2196	01-425-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2197	01-425-5315-000000-0001	PUR OF SERVCS.HAZARDOUS WASTE PROGRAM.EXP
2198	01-425-5340-000000-0001	TELEPHONE
2199	01-425-5341-000000-0001	PUR OF SERVCS.HIGH SPEED INTERNET ACCESS.EXP
2200	01-425-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2201	01-425-5450-000000-0001	SUPPLIES.CUSTODIAL SUPPLIES.EXP
2202	01-425-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2203	01-425-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
2204	01-428-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2205	01-428-5305-000000-0001	PUR OF SERVCS.ROAD DETAILS.EXP
2206	01-428-5535-000000-0001	OTHER CHRGS & EXPS.ASPHALT.EXP
2207	01-428-5536-000000-0001	OTHER CHRGS & EXPS.MATERIALS.EXP
4673	01-439-5110-000000-0000	SOLID WASTE - PERMANENT STAFF
4191	01-439-5118-000000-0001	XXXXSOLID WASTE-SALARY.PERMANENT PART TIME.SAL
4268	01-439-5120-000000-0001	SOLID WASTE - SEASONAL / TEMPORARY
4192	01-439-5130-000000-0001	XXXX SOLID WASTE-SALARY.OVERTIME.SAL
4674	01-439-5133-000000-0000	SOLID WASTE - OT OVER 40
4193	01-439-5190-000000-0001	SOLID WASTE - LONGEVITY
4194	01-439-5195-000000-0001	XXXX SOLID WASTE - CLEANING / CLOTHING
4675	01-439-5196-000000-0000	SOLID WASTE - CLEANING / CLOTHING
4195	01-439-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
4196	01-439-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
4197	01-439-5300-000000-0001	PUR OF SERVCS.PROFESS. SERVCS.EXP
4198	01-439-5309-000000-0001	PUR OF SERVCS.WATER TESTING.EXP
4269	01-439-5310-000000-0001	PUR OF SERVCS.PROFESS. SERVCS.ENCUMBER EXP

4199	01-439-5315-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
4200	01-439-5316-000000-0001	OTHER CHRGS & EXPS.RECYCLING.EXP
4201	01-439-5340-000000-0001	TELEPHONE
4202	01-439-5480-000000-0001	SUPPLIES.DIESEL FUEL/GAS.EXP
4203	01-439-5580-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
4204	01-439-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
4270	01-439-5810-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4679	01-450-5110-000000-0000	WATER DEPT - PERMANENT STAFF
2227	01-450-5118-000000-0001	XXXXX
5001	01-450-5195-000000-0000	WATER DEPT - STIPENDS/CERTIFICATION/LICENSE
2228	01-450-5210-000000-0001	WATER DEPT-ELECTRICITY
2229	01-450-5230-000000-0001	WATER DEPT-CHARGES
2230	01-450-5240-000000-0001	WATER DEPT-WATER SYSTEM MAINTENANCE
2231	01-450-5300-000000-0001	WATER DEPT-PROFESSIONAL SERVCS
2232	01-450-5308-000000-0001	WATER DEPT-TRAINING
2233	01-450-5309-000000-0001	WATER DEPT-WATER TESTING
2234	01-450-5420-000000-0001	WATER DEPT-OFFICE SUPPLIES
2235	01-450-5535-000000-0001	WATER DEPT-PLUMBING SUPPLIES
2236	01-450-5580-000000-0001	WATER DEPT-MISCELLANEOUS SUPPLIES
2237	01-450-5585-000000-0001	WATER DEPT-BOOKS & PERIODICALS.EXP
2238	01-450-5710-000000-0001	WATER DEPT-IN STATE TRAVEL
2239	01-450-5730-000000-0001	WATER DEPT-DUES & MEMBERSHIP
2240	01-450-5731-000000-0001	WATER DEPT-MEETINGS
2241	01-491-5110-000000-0001	CEMETERY - PERMANENT STAFF
2242	01-491-5120-000000-0001	CEMETERY - SEASONAL / TEMPORARY
2243	01-491-5130-000000-0001	XXXX CEMETERY-SALARY.OVERTIME.SAL
4883	01-491-5132-000000-0000	CEMETERY - OT UNDER 40
4680	01-491-5133-000000-0000	CEMETERY - OT OVER 40
4729	01-491-5134-000000-0000	CEMETERY - OT BURIAL
2244	01-491-5190-000000-0001	CEMETERY - LONGEVITY
2245	01-491-5195-000000-0001	CEMETERY - STIPEND / CERTIFICATION / LICENSE

2246	01-491-5196-000000-0001	CEMETERY - CLOTHING / CLEANING
2247	01-491-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2248	01-491-5215-000000-0001	PUR OF SERVCS.NATURAL GAS.EXP
2249	01-491-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
2250	01-491-5240-000000-0001	PUR OF SERVCS.GROUNDS MAINTENANCE.EXP
2251	01-491-5241-000000-0001	PUR OF SERVCS.BUILDING MAINTENANCE.EXP
2252	01-491-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
2253	01-491-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
2254	01-491-5245-000000-0001	PUR OF SERVCS.RADIO MAINTENANCE.EXP
2255	01-491-5270-000000-0001	PUR OF SERVCS.EQUIPMENT RENTAL.EXP
2256	01-491-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2257	01-491-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
2258	01-491-5309-000000-0001	PUR OF SERVCS.WATER TESTING.EXP
2259	01-491-5310-000000-0001	PUR OF SERVCS.WATER SYSTEM MAINTENANCE.EXP
2260	01-491-5340-000000-0001	TELEPHONE
2261	01-491-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2262	01-491-5450-000000-0001	SUPPLIES.CUSTODIAL SUPPLIES.EXP
2263	01-491-5480-000000-0001	SUPPLIES.GASOLINE.EXP
2264	01-491-5481-000000-0001	SUPPLIES.DIESEL FUEL/GAS.EXP
2265	01-491-5482-000000-0001	SUPPLIES.AUTO SUPPLIES.EXP
2266	01-491-5530-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2267	01-491-5580-000000-0001	PUR OF SERVCS.MISCELLANEOUS MAINTENANCE.EXP
2268	01-491-5582-000000-0001	PUR OF SERVCS.UNIFORMS.EXP
2269	01-491-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2270	01-491-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2271	01-491-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4681	01-510-5110-000000-0000	BOH - PERMANENT STAFF
2272	01-510-5111-000000-0001	BOH - ELECTED OFFICIALS
2273	01-510-5118-000000-0001	XXXXBOH - PART TIME.SAL
4946	01-510-5132-000000-0000	BOH - OVERTIME UNDER 40
5221	01-510-5133-000000-0000	BOH - OVERTIME OVER 40

2274	01-510-5190-000000-0001	BOH - LONGEVITY
2276	01-510-5196-000000-0001	BOH - CLOTHING/CLEANING
2277	01-510-5240-000000-0001	PUR OF SERVCS.TELEPHONE.EXP
2278	01-510-5300-000000-0001	PROFESSIONAL SERVCS
2279	01-510-5304-000000-0001	PUR OF SERVCS.ADVERTISING.EXP
2280	01-510-5306-000000-0001	PUR OF SERVCS.COMPUTER BASIC SYSTEM.EXP
2281	01-510-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
2282	01-510-5309-000000-0001	PUR OF SERVCS.WATER STUDY.EXP
2283	01-510-5311-000000-0001	PUR OF SERVCS.LYME DISEASE COMM..EXP
2284	01-510-5315-000000-0001	PUR OF SERVCS.HAZARDOUS WASTE PROGRAM.EXP
2285	01-510-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2286	01-510-5500-000000-0001	SUPPLIES.MEDICAL SUPPLIES.EXP
2287	01-510-5510-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2288	01-510-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES
2289	01-510-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
2290	01-510-5690-000000-0001	PUR OF SERVCS.CHARLES RIVER POLLUTION ASSESSMENT
5158	01-510-5710-000000-0000	IN STATE TRAVEL
2291	01-510-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2292	01-510-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2293	01-510-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
2294	01-541-5110-000000-0001	COA - PERMANENT STAFF
2295	01-541-5118-000000-0001	XXXXCOA - PERMANENT PART TIME.SAL
2296	01-541-5120-000000-0001	COA - SEASONAL / TEMPORARY
4800	01-541-5132-000000-0000	COA - OT UNDER 40
4801	01-541-5133-000000-0000	COA - OT OVER 40
4682	01-541-5190-000000-0000	COA - LONGEVITY
2299	01-541-5195-000000-0001	COA - STIPEND / CERTIFICATION / LICENSE
2301	01-541-5240-000000-0001	POSTAGE
2302	01-541-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2303	01-541-5306-000000-0001	PUR OF SERVCS.DATA PROCESSING.EXP
2304	01-541-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP

2305	01-541-5330-000000-0001	TRANSPORTATION
2306	01-541-5420-000000-0001	OFFICE SUPPLIES
2307	01-541-5421-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2308	01-541-5490-000000-0001	OTHER CHRGS & EXPS.FOOD.EXP
2310	01-541-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
2311	01-541-5730-000000-0001	OTHER CHRGS & EXPS.DUES & MEMBERSHIP.EXP
2312	01-541-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2313	01-541-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
4683	01-543-5110-000000-0000	VETERANS SERVICES - PERMANENT STAFF
2314	01-543-5118-000000-0001	XXXXXXXXX DEPT-SALARY.PERMANENT PART TIME.SAL
5009	01-543-5195-000000-0000	VETERANS - STIPEND/CERTIFICATION/LICENSE
2316	01-543-5770-000000-0001	VETERANS - VETERANS BENEFITS
2322	01-610-5110-000000-0001	LIBRARY - PERMANENT STAFF
2323	01-610-5118-000000-0001	XXXXLIBRARY-SALARY.PERMANENT PART TIME.SAL
2324	01-610-5120-000000-0001	LIBRARY - SEASONAL / TEMPORARY
4947	01-610-5132-000000-0000	LIBRARY - OVERTIME UNDER 40
4948	01-610-5133-000000-0000	LIBRARY - OVERTIME OVER 40
4684	01-610-5190-000000-0000	LIBRARY - LONGEVITY
2325	01-610-5195-000000-0001	LIBRARY-STIPEND / CERTIFICATION / LICENSES
2326	01-610-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2327	01-610-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
2328	01-610-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
2329	01-610-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
2330	01-610-5270-000000-0001	PUR OF SERVCS.COPIER EXPENSES.EXP
2331	01-610-5306-000000-0001	PUR OF SERVCS.DATA PROCESSING.EXP
2332	01-610-5308-000000-0001	PUR OF SERVCS.TUITION/EDUCATION.EXP
2333	01-610-5340-000000-0001	TELEPHONE
2334	01-610-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2335	01-610-5421-000000-0001	PUR OF SERVCS.PRESERVATION SUPPLIES.EXP
2336	01-610-5422-000000-0001	PUR OF SERVCS.EQUIP/COMPUTER REPLACEMENT.EXP
2337	01-610-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES

2338	01-610-5585-000000-0001	OTHER CHRGS & EXPS.BOOKS & PERIODICALS.EXP
2339	01-610-5710-000000-0001	OTHER CHRGS & EXPS.TRAVEL IN-STATE.EXP
2340	01-610-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2341	01-610-5800-000000-0001	OTHR CAP OUTLAY
2342	01-610-5830-000000-0001	PUR OF SERVCS.EQUIP REPLACEMENT/OTHER.EXP
2343	01-650-5110-000000-0001	PARK & REC - PERMANENT STAFF
2344	01-650-5120-000000-0001	PARK & REC - SEASONAL / TEMPORARY
2345	01-650-5130-000000-0001	XXXXPARK & REC-SALARY.OVERTIME.SAL
4685	01-650-5133-000000-0000	PARK & REC - OT OVER 40
2346	01-650-5190-000000-0001	PARK & REC - LONGEVITY
5000	01-650-5195-000000-0000	PARKS/REC-STIPENDS/CERTIFICATION/LICENSES
2348	01-650-5196-000000-0001	PARK & REC - CLEANING / CLOTHING
2349	01-650-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.EXP
2350	01-650-5215-000000-0001	PUR OF SERVCS.FUEL OIL.EXP
2351	01-650-5230-000000-0001	PUR OF SERVCS.WATER CHARGES.EXP
2352	01-650-5240-000000-0001	PUR OF SERVCS.GROUNDS MAINTENANCE.EXP
2353	01-650-5241-000000-0001	OTHER CHRGS & EXPS.FIRE ALARM MAINTENANCE.EXP
2354	01-650-5242-000000-0001	PUR OF SERVCS.VEHICLE MAINTENANCE.EXP
2355	01-650-5244-000000-0001	PUR OF SERVCS.EQUIPMENT MAINTENANCE.EXP
2356	01-650-5245-000000-0001	PUR OF SERVCS.WATER SYSTEM MAINTENANCE.EXP
2357	01-650-5270-000000-0001	PUR OF SERVCS.EQUIPMENT RENTAL.EXP
2358	01-650-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2359	01-650-5306-000000-0001	PUR OF SERVCS.COMPUTER BASIC SYSTEM.EXP
2360	01-650-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
2361	01-650-5340-000000-0001	TELEPHONE
2362	01-650-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.EXP
2363	01-650-5421-000000-0001	SUPPLIES.COPYING SUPPLIES.EXP
2364	01-650-5480-000000-0001	SUPPLIES.GASOLINE.EXP
2365	01-650-5535-000000-0001	SUPPLIES.ELECTRICAL SUPPLIES.EXP
2366	01-650-5536-000000-0001	SUPPLIES.CARPENTRY SUPPLIES.EXP
2367	01-650-5582-000000-0001	PUR OF SERVCS.UNIFORMS.EXP

2368	01-650-5730-000000-0001	DUES & MEMBERSHIP
2369	01-650-5731-000000-0001	OTHER CHRGS & EXPS.MEETINGS.EXP
2370	01-650-5800-000000-0001	OTHR CAP OUTLAY.NEW EQUIPMENT.EXP
2371	01-691-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.EXP
2372	01-691-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS OTHER EXPENSES
2373	01-692-5307-000000-0001	PUR OF SERVCS.PRINTING.EXP
2374	01-692-5340-000000-0001	TELEPHONE
2375	01-692-5420-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.EXP
2376	01-710-5910-000000-0001	PRINCIPAL
2377	01-751-5313-000000-0001	DEBT SERVICE.BOND ISSUING COSTS.INTEREST
2378	01-751-5915-000000-0001	LTD INTEREST
4954	01-751-5916-000000-0000	INTEREST ON DEBT
4955	01-751-5917-000000-0000	INTEREST ON NOTES
2379	01-751-5925-000000-0001	DEBT SERVICE.TEMPORARY INTEREST.INTEREST
2380	01-759-5300-000000-0001	POS - BANK CHARGES
4271	01-800-5630-013658-0001	COUNTY TAX
2382	01-800-5630-013659-0001	STATE ASSESSEMENT.STATE & COUNTY EXP CONTROL
2384	01-800-5630-013661-0001	SCHOOL CHOICE - ASSESSMENT
2385	01-800-5630-013662-0001	MOSQUITO CONTROL - ASSESSMENT
2386	01-800-5630-013663-0001	AIR POLLUTION CONTROL - ASSESSMENT
2387	01-800-5630-013664-0001	MAPC - ASSESSMENT
2388	01-800-5630-013665-0001	MBTA - ASSESSMENT
2389	01-800-5630-013666-0001	RMV NON RENEWAL SURCHAGE - ASSESSMENT
2390	01-800-5630-013667-0001	SCHOOL CHOICE - ASSESSMENT
4333	01-800-5630-013672-0001	REG TRANS AUTHORITY - ASSESSMENT
2391	01-911-5170-000000-0001	NORFOLK COUNTY RETIREMENT
2392	01-912-5170-000000-0001	POS - WORKERS COMP
4615	01-913-5966-000000-0000	TRANS TO TRUST-UNEMPLOYMENT
2393	01-914-5170-000000-0001	PREMIUMS
4939	01-914-5172-000000-0000	HSA PAYMENTS
4940	01-914-5173-000000-0000	OPT OUT PAYMENTS

4941	01-914-5174-000000-0000	LIFE INSURANCE
5170	01-914-5306-000000-0000	ENC POLICE COMPUTER SYSTEM
2394	01-914-5313-010509-0001	OPEB PAYMENT
2396	01-914-5313-010588-0001	GASB 45-OPEB CONSULTANT
2397	01-916-5170-000000-0001	POS - MEDICARE
4379	01-941-5760-000000-0000	JUDGEMENT
2398	01-945-5740-000000-0001	PREMIUMS
4938	01-945-5741-000000-0000	DEDUCTIBLES
4652	02-000-5105-020919-0000	UNPAID PAYROLL
4454	02-000-5300-000000-0000	UNPAID BILLS
4429	02-000-5963-000000-0000	TRANSFER TO CAPITAL
2399	02-122-5170-020620-0001	SELECTMEN-SALARY.ATM 97 A10-RET POL ACC SICK.RET P
2400	02-122-5170-020621-0001	SELECTMEN-SALARY.ATM 98 A14-RET POL ACC SICK.RET P
2401	02-122-5170-020622-0001	SELECTMEN-SALARY.ATM 99 A07-RET POL ACC SICK.RET P
2402	02-122-5170-020623-0001	SELECTMEN-SALARY.ATM 00 A07-RET POL ACC SICK.RET P
2403	02-122-5170-020624-0001	SELECTMEN-SALARY.ATM 01 A07-RET POL ACC SICK.RET P
2404	02-122-5170-020625-0001	SELECTMEN-SALARY.ATM 02 A07-RET POL ACC SICK.RET P
2405	02-122-5170-020626-0001	SELECTMEN-SALARY.ATM 03 A07-RET POL ACC SICK.RET P
2406	02-122-5170-020627-0001	SELECTMEN-SALARY.ATM04 A07-RET POL ACC SICK.RET PC
2407	02-122-5170-020628-0001	SELECTMEN-SALARY.ATM05 A07-RET POL ACC SICK.RET PC
2408	02-122-5170-020629-0001	DEPT-SALARY.ATM06 A07-RET POL ACC SICK.RET POLICE A
2409	02-122-5170-020631-0001	DEPT-SALARY.ATM07 A17 POLICE FY05 RETRO.SAL
2410	02-122-5170-020632-0001	DEPT-SALARY.ATM07 A07-RET POL ACC SICK.RET POLICE A
2411	02-122-5170-020633-0001	DEPT-SALARY.ATM08 A07-RET POL ACC SICK.RET POLICE A
2412	02-122-5170-020634-0001	DEPT-SALARY.ATM09 A07-RET POL ACC SICK.RET POLICE A
2413	02-122-5170-020635-0001	DEPT-SALARY.ATM10 A07-RET POL ACC SICK.RET POLICE A
2414	02-122-5170-020636-0001	DEPT-SALARY.ATM11 A07-RET POL ACC SICK.RET POLICE A
2415	02-122-5170-020737-0001	SELECTMEN-SALARY.ATM 91 A7.POLICE/FIRE MEDICAL
2416	02-122-5300-020700-0001	PUR OF SERVCS.ATM 01 A17.ATM01 SEL-PERSONNEL CLAS
2417	02-122-5300-020911-0001	OTHR CAP OUTLAY.ATM 99 A23.ATM99 SEL-PRESERVTN TW
4621	02-122-5300-020929-0000	FY20 STM ART 2 CCC COST EST & DESIGN PLANS

4872	02-122-5300-020931-0000	FY23 A15 CAPITAL INFRASTRUCTURE NEEDS (ONE TIME PR
5276	02-122-5300-020933-0000	FY25 HOUSING STUDY - MAY 24 ART 17
4871	02-122-5301-020930-0000	CITIZENS PETITION FY23 ATM ART 28
4884	02-135-5420-000000-0000	FY 2023 STM A15 UNPAID BILLS (MASON)
2418	02-141-5300-020643-0001	DO NOT USE THIS ACCOUNT.ATM02 A27.ASSESSORS PROP
4887	02-145-5300-000000-0000	FY 2023 STM A15 UNPAID BILLS (BRADY)
4248	02-155-5300-000000-0000	FY20 ATM A10 INFORMATION TECHNOLOGY STUDY & ANAL`
4459	02-155-5300-020924-0000	FY21 ATM ART 14.1 TECH PROJECT IMPROVE
4247	02-171-5966-000000-0000	TRANS TO TRUST-CONSERVATION COMMISSION
4460	02-192-5300-020925-0000	FY21 ATM ART 14.2 T. HALL SPACE CONFIGURATION
4669	02-199-5196-000000-6000	BLDG MAINT - CLOTHING / CLEANING
4885	02-199-5300-000000-0000	FY 2023 STM A15 UNPAID BILLS (CROSBY & ATLAS)
2419	02-210-5190-020114-0001	ATM01 SEL-SALARY.HOLIDAY PAY.SAL
4616	02-210-5966-000000-0000	TRANS TO TRUST-RETIRED POLICE SICK
5445	02-220-5309-020936-0000	FY26 ATM A18 FD OP ASSESSMENT EXP
4348	02-241-5300-020922-0001	FY21 ATM ART 16 UNPAID BILL -BLDG DEPT
4868	02-300-5301-000000-0000	STUDY BOS 3 - 5 MEMBERS
2420	02-300-5800-020921-0001	OTHR CAP OUTLAY.CARYL/CHICKERING BORROWING ATM
4867	02-300-5932-000000-0000	TRANSFER TO D/S SCHOOL CAPITAL
4866	02-300-5982-000000-0000	TRANSFER TO D/S SCH OPEB STABILIZATION
4349	02-422-5300-020923-0001	FY21 ART 16 HWY UNPAID BILL
4886	02-422-5580-000000-0000	FY 2023 STM A15 UNPAID BILLS (CYN)
4461	02-450-5300-020926-0000	FY21 ATM ART 14.4 WATER MAIN MAINT/REPAIR
4619	02-450-5300-020928-0000	FY22 ATM ART 12.1 LONG RANGE WATER RESOURCE ASSM
4830	02-913-5966-000000-0000	TRANSFER TO UNEMPLOYMENT TRUST
4632	02-990-5963-000000-0000	TRANSFER TO CAPITAL
4617	02-990-5980-000000-0000	TRANSFER TO GENERAL STABILIZATION
4618	02-990-5981-000000-0000	TRANSFER TO CAPITAL STABILIZATION
5371	03-000-5400-000000-0000	PRIOR YEAR ENCUMBRANCES
2421	03-122-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4330	03-122-5300-000000-0000	ENC-SELECTMEN PROFESSIONAL SERVICES

4977	03-122-5304-000000-0000	ENC BOS ENCUMBRANCE
4223	03-122-5308-000000-0000	ENC-Selectmen Training
2422	03-122-5420-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4568	03-122-5580-000000-0000	ENC-SELECTMEN MISC
2423	03-122-5690-000000-0001	OTHER INTERGOVERNMENTAL.ENCUMBER EXPENSES
4559	03-129-5244-000000-0000	ENC COPY/POSTAGE
2425	03-131-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2426	03-135-5195-000000-0001	DEPT-SALARY.CERTIFICATION.ENCUMBER EXPENSES
2427	03-135-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4566	03-135-5300-000000-0000	ENC-ACCOUNTING PROFESSIONAL SERVICES
4567	03-135-5420-000000-0000	ENC-ACCOUNTING OFFICE SUPPLIES
2428	03-141-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2429	03-141-5300-000000-0001	PUR OF SERVCS.BINDING.ENCUMBER EXPENSES
2430	03-141-5307-000000-0001	PUR OF SERVCS.DATA PROCESSING.ENCUMBER EXPENSE
2431	03-141-5313-000000-0001	ENC - ASSESSORS REVAL
2432	03-141-5420-000000-0001	ENC - ASSESSOR SUPPLIES
2433	03-141-5580-000000-0001	OTHER CHRGS & EXPS.MAPS.ENCUMBER EXPENSES
2434	03-141-5710-000000-0001	OTHER CHRGS & EXPS.ENCUMBER EXPENSES
2435	03-145-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4574	03-145-5300-000000-0000	ENC-TREASURER PROFESSIONAL SERVICES
5169	03-145-5307-000000-0000	ENC TREASURER PRINTING
4827	03-145-5308-000000-0000	ENC-TREASURER TUITION/EDUCATION
2436	03-145-5313-000000-0001	ENC TREASURER PROFESSIONAL SERVICES
2437	03-145-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4829	03-145-5420-000000-0000	ENC-TREASURER OFFICE SUPPLIES
2438	03-145-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.ENCUMBER EXPENSES
4828	03-145-5710-000000-0000	ENC-TREASURER IN STATE TRAVEL
4826	03-145-5740-000000-0000	ENC-TREASURER SURETY BONDS
2439	03-151-5300-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2440	03-152-5300-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4764	03-155-5340-000000-0000	ENC DP TELEPHONE

2441	03-155-5420-000000-0001	ENC DATA PROCESSING MISCELLANEOUS
4763	03-155-5800-000000-0000	ENC DP NEW EQUIPMENT
4540	03-161-5300-000000-0000	ENC TOWN CLERK-PROF SERVICES
4978	03-161-5307-000000-0000	ENC TOWN CLERK PRINTING
2442	03-161-5420-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4730	03-161-5580-000000-0000	ENC TOWN CLERK BINDING
2443	03-162-5111-000000-0001	DEPT-SALARY.ELECTED OFFICIALS.ENCUMBER EXPENSES
2444	03-162-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4418	03-162-5307-000000-0000	ENC - ELECT/REG PRINTING
2445	03-162-5307-000000-0001	PUR OF SERVCS.PRINTING.ENCUMBER EXPENSES
2446	03-162-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4725	03-171-5300-000000-0000	ENC CONCOM PROF SERVICES
4541	03-171-5304-000000-0000	ENC CONCOM ADVERTISING
5154	03-171-5312-000000-0000	ENC CONCOM LAND MANAGEMENT PLANNING
4969	03-175-5300-000000-0000	ENC - PROFESSIONAL SERVICES PLANNING BOARD
4968	03-175-5304-000000-0000	ENC - PLANNING BOARD ADVERTISING
2448	03-175-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4226	03-175-5420-000000-0000	ENCUMBRANCE - SUPPLIES
2449	03-176-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2450	03-176-5304-000000-0001	PUR OF SERVCS.ADVERTISING.ENCUMBER EXPENSES
2451	03-178-5580-000000-0001	OTHER CHRGS & EXPS.DOVER HOUSING PARTNERSHIP.EN
2452	03-191-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4971	03-191-5210-000000-0000	ENC - WHITING RD ELECTRICITY
4970	03-191-5230-000000-0000	ENC - WHITING RD ELECTRICITY
2453	03-192-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2454	03-192-5230-000000-0001	ENC - T.H..WATER CHARGES
4780	03-192-5340-000000-0000	ENC TOWN HOUSE TELEPHONE
4215	03-192-5420-000000-0000	ENC - TOWN HOUSE SUPPLIES
2455	03-193-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4216	03-193-5230-000000-0000	ENC - CCC WATER CHARGES
4400	03-195-5300-000000-0000	TOWN REPORT ENCUMBRANCE

2456	03-199-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2457	03-199-5240-000000-0001	PUR OF SERVCS.BUILDING MAINTENANCE.ENCUMBER EXP
4225	03-199-5244-000000-5019	ENCUMBRANCE - PROTECTVE AGENCY
4783	03-199-5244-010404-0000	ENCUMBER CCC MAINTENANCE
4570	03-199-5244-010410-0000	ENC-BUILDING MAINT HGWY SERVICE
4569	03-199-5244-010414-0000	ENC-BUILDING MAINT TOWN HALL
4973	03-199-5244-010415-0000	ENC - LIBRARY MAINT ELEVATOR MAINT
4766	03-199-5244-010416-0000	ENC BLDG MAINT PROT AGENCY
4767	03-199-5244-010418-0000	ENC BLDG MAINT WHITING ROAD
4972	03-199-5580-000000-0000	ENC - BLDG MAINT MISC
2458	03-210-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
5171	03-210-5306-000000-0000	ENC POLICE COMPUTER SYSTEM
2459	03-210-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4768	03-210-5422-000000-0000	ENC POLICE ADMIN SUPPLIES
2460	03-210-5525-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.ENCUMBER EXPENS
2461	03-210-5700-000000-0001	OTHER CHRGS & EXPS.ENCUMBER EXPENSES
2462	03-210-5800-000000-0001	OTHR CAP OUTLAY.ENCUMBER EXPENSES
5160	03-210-5854-000000-0000	ENC POLICE NEW EQUIPMENT
2463	03-220-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4542	03-220-5242-000000-0000	ENC FIRE VEHICLE MAINTENANCE
4218	03-220-5244-000000-0000	ENC FIRE EQUIPMENT MAINT
4543	03-220-5300-000000-0000	ENC FIRE PROFESSIONAL SERVICES
4772	03-220-5340-000000-0000	ENC FIRE TELEPHONE
2464	03-220-5400-000000-0001	SUPPLIES.MISCELLANEOUS SUPPLIES.ENCUMBER EXPENS
4773	03-220-5420-000000-0000	ENC FIRE SUPPLIES
4769	03-220-5490-000000-0000	ENC FIRE FOOD
4771	03-220-5580-000000-0000	ENC FIRE MSC SUPPLIES
4770	03-220-5854-000000-0000	ENC FIRE NEW EQUIPMENT
2465	03-231-5200-000000-0001	ENC AMB EXPENSES
4777	03-231-5242-000000-0000	ENC AMB VEHICLE MAINTENANCE
5161	03-231-5245-000000-0000	ENC AMBULANCE RADIO MAINTENANCE

4544	03-231-5300-000000-0000	ENC AMB PROFESSIONAL SERVICES
4219	03-231-5308-000000-0000	PUR OF SERVCS ENCUMBRANCE
4778	03-231-5340-000000-0000	ENC AMB TELEPHONE
2466	03-231-5400-000000-0001	ENC SUPPLIES EXPENSES
4774	03-231-5500-000000-0000	ENC AMB MEDICAL SUPPLIES
4776	03-231-5580-000000-0000	ENC AMB MISC SUPPLIES
4775	03-231-5854-000000-0000	ENC AMB NEW EQUIPMENT
2467	03-241-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
2468	03-291-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
2469	03-292-5200-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.ENCUMBER EXPI
2470	03-294-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4719	03-294-5300-000000-0000	ENC-CARE OF TREES
2471	03-294-5301-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2472	03-299-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2473	03-299-5340-000000-0001	PUR OF SERVCS.TELEPHONE.ENCUMBER EXPENSES
2474	03-299-5400-000000-0001	PUR OF SERVCS.MISCELLANEOUS SUPPLIES.ENCUMBER E
2475	03-300-5100-000000-0001	ENC DOVER SCHOOL.SALARY
5162	03-300-5100-019902-0000	ENC SCHOOL SALARIES
2476	03-300-5200-000000-0001	ENC DOVER SCHOOL EXPENSES
5159	03-300-5200-019918-0000	ENC SCHOOL EXPENSES
4974	03-300-5200-019935-0000	ENC - OOD SETTLEMENT
2477	03-300-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
2478	03-300-5700-000000-0001	OTHER CHRGS & EXPS.SCHOOL ENCUMBERED EXPENSES.
4539	03-302-5321-000000-0000	ENC MINUTEMAN TUITION
2479	03-411-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2480	03-411-5300-000000-0001	ENC ENGINEERING PROFESSIONAL SERVC
4784	03-411-5310-012011-0000	ENC-ENGINEERING
4545	03-422-5244-000000-0000	ENC HIGHWAY EQUIPMENT MAINT
4546	03-422-5300-000000-0000	ENC HIGHWAY PROFESSIONAL SERVICES
4403	03-422-5420-000000-0000	SUPPLIES - ENCUMBRANCE
2481	03-422-5420-000000-0001	HWY ENCUMBER SUPPLIES. EXPENSES

4547	03-422-5530-000000-0000	ENC HIGHWAY MISC SUPPLIES
2482	03-422-5580-000000-0001	OTHER CHRGS & EXPS.MISCELLANEOUS.ENCUMBER EXPEI
4720	03-423-5131-000000-0000	ENC-SNOW & ICE
4779	03-423-5535-000000-0000	ENC SNOW/ICE ROAD SALT
2483	03-424-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2484	03-424-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.ENCUMBER EXPENSES
2485	03-425-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4550	03-425-5230-000000-0000	ENC TOWN GARAGE WATER CHARGES
4548	03-425-5315-000000-0000	ENC TOWN GARAGE HAZARDOUS WASTE
4549	03-425-5420-000000-0000	ENC TOWN GARAGE OFFICE SUPPLIES
2486	03-428-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4551	03-428-5300-000000-0000	ENC TARVIA PROFESSIONAL SERVICES
4721	03-428-5536-000000-0000	ENC-TARVIA MATERIAL EXPENSE
2487	03-433-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2488	03-433-5210-000000-0001	PUR OF SERVCS.ELECTRICITY.ENCUMBER EXPENSES
2489	03-433-5300-000000-0001	PUR OF SERVCS.PROFESS. SERVCS.ENCUMBER EXP
2490	03-433-5316-000000-0001	OTHER CHRGS & EXPS.RECYCLING.ENCUMBER EXPENSES
2491	03-433-5340-000000-0001	PUR OF SERVCS.TELEPHONE.ENCUMBER EXPENSES
2492	03-433-5400-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4206	03-439-5200-000000-0001	SOLID WASTE ENCUMBRANCE
4553	03-439-5242-000000-0000	ENC SOLID WASTE VEHICLE MAINT
4552	03-439-5300-000000-0000	ENC SOLID WASTE PROFESSIONAL SERVICES
4554	03-439-5313-000000-0000	ENC SOLID WASTE RECYCLING EXPENSES
4560	03-439-5316-000000-0000	ENC SOLID WASTE RECYCLING
2493	03-450-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
5163	03-450-5230-000000-0000	ENC WATER DEPT WATER CHARGES
2494	03-450-5300-000000-0001	PUR OF SERVCS.PROFESSIONAL SERVCS.ENCUMBER EXPI
4727	03-491-5210-000000-0000	ENC CEMETERY ELECTRICITY
5166	03-491-5215-000000-0000	ENC CEMETERY HEATING
2496	03-491-5230-000000-0001	ENC CEMETERY WATER CHARGES
4726	03-491-5240-000000-0000	ENC CEMETERY GROUNDS MAINT

5164	03-491-5242-000000-0000	ENC CEMETERY VEHICLE MAINTENANCE
4555	03-491-5244-000000-0000	ENC CEMETERY EQUIPMENT MAINT
4728	03-491-5270-000000-0000	ENC CEMETERY EQUIP RENTAL
5165	03-491-5340-000000-0000	ENC CEMETERY TELEPHONE
2497	03-491-5800-000000-0001	XXXX OTHR CAP OUTLAY.NEW EQUIPMENT.ENCUMBER EXF
2498	03-510-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4975	03-510-5300-000000-0000	ENC - BOH PROFESSIONAL SERVICES
2499	03-510-5315-000000-0001	PUR OF SERVCS.HAZARDOUS WASTE PROGRAM.ENCUMBE
2500	03-510-5420-000000-0001	SUPPLIES.OFFICE SUPPLIES.ENCUMBER EXPENSES
5167	03-510-5710-000000-0000	ENC BOH IN STATE TRAVEL
4221	03-541-5241-000000-0000	SUPPLIES ENCUMBRANCE
2501	03-541-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4557	03-541-5420-000000-0000	ENC COA OFFICE SUPPLIES
4556	03-541-5490-000000-0000	ENC COA FOOD
4951	03-610-5340-000000-0001	ENC LIBRARY TELEPHONE
2502	03-610-5400-000000-0001	LIBRARY ENCUMBRANCE SUPPLIES.EXPENSES
4404	03-610-5585-000000-0000	ENC LIBRARY BOOKS/PERIDOCILES
4952	03-610-5731-000000-0001	ENC LIBRARY MEETINGS
5168	03-650-5230-000000-0000	ENC PARKS/REC WATER CHARGES
4561	03-650-5242-000000-0000	ENC-P&R VEHICLE REPAIR
2503	03-650-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
4558	03-650-5420-000000-0000	ENC P&R OFFICE SUPPLIES
2504	03-691-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4227	03-691-5240-000000-0000	ENCUMBRANCE - PURCHASE OF SERVICE
4222	03-691-5241-000000-0000	PUR OF SERVCS ENCUMBRANCE
2505	03-692-5400-000000-0001	SUPPLIES.ENCUMBER EXPENSES
2506	03-710-5910-000000-0001	DEBT SERVICE.MATURING DEBT PRINCIPAL.ENCUMBER EX
2507	03-759-5200-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
2508	03-759-5300-000000-0001	ENC-BANK CHARGES
5155	03-914-5170-000000-0000	ENC HEALTH INS PREMIUMS
2509	03-914-5170-000000-0001	ENC-LIFE INSURANCE

2510	03-916-5170-000000-0001	PUR OF SERVCS.ENCUMBER EXPENSES
4976	03-945-5740-000000-0000	ENC - INSURANCE PREMIUM DONOVAN EQUIP
4825	04-122-5300-040003-0000	TOWN ADMIN SEARCH
5172	04-122-5300-040006-0000	FY25 CLA CONSULTING SERVICES
4628	04-411-5310-040001-0000	2022-12 MS4 CONSULTING-TATA & HOWARD
4869	04-422-5300-040004-0000	DPW SAFETY AUDIT
4810	04-423-5240-000000-0000	2023-2 Salt Shed/Fuel Island-Weston/Sampson
4873	04-428-5300-040005-0000	DPW SIGN INVENTORY
4631	04-439-5309-040002-0000	2022-11 SOLID WASTE WTR TST-TATA & HOWARD
2515	20-171-5580-201004-5092	OTHER - WETLANDS PROTECTION
2518	22-300-5118-000000-5002	DOVER SCHOOLS-SALARY.SCHOOL LUNCH REVOLVING
2521	22-300-5580-000000-5002	OTHER CHRGS & EXPS.SCHOOL LUNCH REVOLVING
5403	24-122-5118-241032-0000	SALARY 53E 1/2: STORMWATER TREE MITIGATION
5404	24-122-5580-241032-0000	OTHER CHRGS & EXPS 53E 1/2: STORMWATER TREE MITIG/
5431	24-122-5580-241033-0000	COMMUNITY CENTER REVOLVING
4963	24-176-5580-241026-0000	ZBA TROUT BROOK REVIEW FEES
5258	24-199-5300-241030-0000	SCHOOL NON-RESIDENT COSTS
2530	24-210-5118-241018-5005	POLICE DETAIL WAGES REVOLVING
2533	24-242-5118-241008-5020	GAS INSPECTOR-SALARY.S53E1/2: GAS INSP 7200
2534	24-243-5118-241007-5021	PLUMBING INSP-SALARY 53E1/2
2535	24-245-5118-241006-5022	WIRING INSP-SALARY 53E1/2
2537	24-300-5118-241016-5007	DOVER PRESCHOOL-SALARY.REVOLVING - PRESCHOOL A
2538	24-300-5118-241021-5001	DOVER SCHOOLS-SALARY.CUSTODIANS REVOLVING
5263	24-300-5118-241030-0000	SCHOOL NON-RESIDENT PAYROLL
5257	24-300-5300-241030-0000	SCHOOL NON-RESIDENT COSTS
2541	24-300-5580-241016-5007	OTHER CHRGS & EXPS.REVOLVING - PRESCHOOL AT CHIC
2542	24-300-5580-241021-5001	OTHER CHRGS & EXPS.CUSTODIANS REVOLVING
5130	24-422-5244-241027-0000	DPW REVOLVING - TRANSFER STATION REPAIR & MAINTEN
2544	24-433-5580-241001-5180	RECYCLING MATERIAL EXPENSES - REVOLVING
5401	24-491-5118-241031-0000	CEMETARY-SALARY 53E 1/2: WE-AFTERHRS-COLUMB BURIA
5402	24-491-5580-241031-0000	CEMETARY 53E 1/2: OTHER CHRGS & EXPS

2552	24-541-5118-241010-5018	PER SERVCS.S53E1/2: COA - ACTIVITIES/TRANSPORTATION
2553	24-541-5580-241010-5018	OTHER CHRGS & EXPS.S53E1/2: COA - ACTIVITIES/TRANSPC
4426	24-610-5580-241022-5052	LIBRARY REVOLVING MATERIAL REPLACEMENT
2554	24-650-5118-241017-5006	PARK & RECR-SALARY.PARK REVOLVING FUND
4691	24-650-5120-241017-5006	PARKS & REC - SEASONAL/TEMPORARY
2555	24-650-5300-241017-5006	PUR OF SERVCS.PARK REVOLVING FUND
2569	25-210-5580-251018-5076	OTHER CHRGS & EXPS.GIFT/DONATION-POLICE
2570	25-220-5580-251019-5075	FIRE GIFT/DONATION
2571	25-300-5580-251021-5072	OTHER CHRGS & EXPS.GIFT/DON-DOVER SCHOOLS
2577	25-541-5580-251020-5074	OTHER CHRGS & EXPS.GIFT/DON-COUNCIL ON AGING
2580	25-610-5580-251015-5079	LIBRARY - GIFT / DONATIONS
5016	25-610-5580-251022-0000	LIBRARY RENTAL EXPENSES
5175	27-122-5580-271027-0000	OPIOID SETTLEMENT EXPENSES
4697	27-171-5580-271014-0000	RED ROBIN EXPENSE CONCOM
4842	27-171-5580-271016-0000	4 HAVEN TER ECOTEC PEER REVIEW CONCOM
4835	27-171-5580-271017-0000	RED ROBIN STORMWATER CONCOM
4980	27-171-5580-271019-0000	10 DRAPER RD REVIEW FEE CONCOM
4983	27-171-5580-271020-0000	JUNCTION ST REVIEW FEE CONCOM
5018	27-171-5580-271023-0000	ECOTECH 12/14 MLLER HILL REVIEW FEE
5039	27-171-5580-271025-0000	29 SADDLERIDGE RD REVIEW FEE
5253	27-171-5580-271029-0000	81-85 TISDALE ANRAD PEER REVIEW
5279	27-171-5580-271030-0000	CHESTNUT ST BRIDGE PEER REVIEW
5289	27-171-5580-271031-0000	ECOTEC 8 PEGAN PEER REVIEW
5293	27-171-5580-271032-0000	UFB - ECOTEC 90 CLAYBROOK PEER REVIEW
5450	27-171-5580-271033-0000	ECOTEC 8 HAMLIN PEER REVIEW
5187	27-176-5580-271028-0000	ZBA TISDALE LAND LLC EXPENSES
5053	27-210-5580-271026-0000	POLICE MED PROJECT EXPENDITURES
4960	27-422-5580-271018-0000	DPW-AQUARION RESURFACE RESTORATION CONTRIBUTIO
4988	27-945-5580-271022-0000	DPW FLOOD DAMAGE EXPENSES
5032	27-945-5580-271024-0000	PD LIGHTNING STRIKE EXPENSES
4818	28-000-5588-281034-0000	ARPA DIRECT - WATER SYSTEM CONSULTING

5066	28-000-5998-281033-0000	ARPA COUNTY UNALLOCATED
4815	28-000-5999-281034-0000	ARPA DIRECT - UNALLOCATED
4614	28-122-5580-281033-0000	ARPA COUNTY SAFETY COMMUNICATIONS
5213	28-122-5580-281046-0000	ARPA COUNTY REFUND PROJECT 1233
5208	28-145-5580-281045-0000	ARPA DIRECT TREAS/COLL & CONSULTING
5193	28-210-5110-281043-0000	SALARY FY25 MASS ROAD SAFETY GRANT
5041	28-210-5580-281036-0000	ARPA DIRECT PUBLIC SAFETY COMMUNICATIONS TOWER
5194	28-210-5580-281043-0000	EXP FY25 MASS ROAD SAFETY (MRS) GRANT
5205	28-210-5580-281044-0000	ARPA DIRECT POLICE RADIO COMMUNICATIONS PROJECT
2611	28-300-5118-281017-5035	DOVER SCHOOLS-SALARY.FED- TEACHER QUALITY TITLE11
2612	28-300-5118-281019-5033	DOVER SCHOOLS-SALARY.FED: TITLE 1 DISTRIBUTION
2616	28-300-5118-281024-5027	DEPT-SALARY.FED: SPED PROGRAM IMPROVEMENT
2617	28-300-5118-281025-5026	DEPT-SALARY.FED: EARLY CHILDHOOD - ECO/ IMPROV
2618	28-300-5118-281026-5024	DOVER SCHOOLS-SALARY.FED: OMNIBUS - SPED IDEA
5244	28-300-5195-281047-0000	EXP - DESE MATH & SCIENCE FEDERAL GRANT
2619	28-300-5300-281026-5024	PUR OF SERVCS.FED: OMNIBUS - SPED IDEA
2623	28-300-5580-281006-5106	OTHER CHRGS & EXPS.FED: TITLE IV
2633	28-300-5580-281017-5035	OTHER CHRGS & EXPS.FED- TEACHER QUALITY - TITLE 11
2635	28-300-5580-281019-5033	OTHER CHRGS & EXPS.FED: TITLE 1 DISTRIBUTION
2639	28-300-5580-281024-5027	OTHER CHRGS & EXPS.FED: SPED PROGRAM IMPROVEMEN
2641	28-300-5580-281026-5024	OTHER CHRGS & EXPS.FED: OMNIBUS - SPED IDEA
4599	28-300-5580-281030-0000	CARES ESSER III
4603	28-300-5580-281031-0000	SPED 252 ARP IDEA
5245	28-300-5580-281047-0000	EXP - DESE MATH & SCIENCE FEDERAL GRANT
5045	28-422-5580-281037-0000	ARPA DIRECT RESTORE DPW WALL
5062	28-422-5580-281038-0000	ARPA COUNTY - DPW SALT SHED / STORMWATER
5064	28-422-5580-281039-0000	ARPA DIRECT DPW SALT SHED / STORMWATER
5101	28-422-5580-281041-0000	ARPA COUNTY-DPW STORMWATER REPLACEMENT
5104	28-422-5580-281042-0000	ARPA COUNTY-6 WHEEL CUMP TRUCK
5281	28-422-5580-281048-0000	ARPA WILSONDALE CULVERT
4991	28-422-5589-281033-0000	ARPA COUNTY - CLAYBROOK RD

5025	28-450-5580-281035-0000	ARPA COUNTY WATER STUDY
5068	28-450-5590-281040-0000	ARPA DIRECT-CHICKERING WELL PUMPHOUSE
2649	29-122-5580-291003-5147	OTHER CHRGS & EXPS.ST GRANT: GREEN COMMUNITIES
5216	29-122-5580-291061-0000	COMMUNITY COMPACT FIBER GRANT
5283	29-122-5580-291078-0000	COMMUNITY COMPACT IT GRANT FY25
4506	29-155-5580-291049-0000	EXP-CC IT CEMETERY SOFTWARE GRANT
4656	29-155-5580-291055-0000	FY22 MUNI FIBER GRANT EXPENSES
4890	29-175-5580-291062-0000	FY22 PLANNING ASSISTANCE GRANT
2653	29-210-5118-291006-5101	SALARY 911 SUPPORT & INCENTIVE
2657	29-210-5118-291040-5029	911 TRAINING GRANT
5048	29-210-5118-291066-0000	FY24 911 TRAINING GRANT
5049	29-210-5118-291067-0000	FY24 SUPPOORT & INCENTIVE GRANT
5197	29-210-5118-291071-0000	FY25 SUPPORT & INCENTIVE GRANT WAGES
5202	29-210-5118-291072-0000	FY25 TRAINING GRANT WAGES
5250	29-210-5120-291075-0000	FY25 911 S&I GRANT EXPENDITURES
2658	29-210-5580-291006-5101	OTHER CHRGS & EXPS.ST GRANT: POLICE E911 SUPPORT
2664	29-210-5580-291024-5060	BPV - FED-STATE GRANT EXPENSES
5435	29-210-5580-291081-0000	JUSTICE ASSISTANCE GRANT
5214	29-220-5580-291048-0000	FIRE EARMARK CYBER SECURITY & IT INFRASTRUCTURE E
5056	29-220-5580-291068-0000	FF SAFETY EQUIPMENT GRANT
5265	29-220-5580-291077-0000	FIRE EARMARK SAFETY GEAR
2679	29-300-5970-291010-5090	OTHER CHRGS & EXPS.CIRCUIT BREAKER FUND
4905	29-422-5580-291063-0000	DPW MIIA RISK GRANT
4994	29-422-5580-291064-0000	REPLACE WATER MAINS TOWN CENTER (EARMARK)
5034	29-422-5580-291065-0000	DPW FLOOD DAMAGE JULY/AUG 2023
5219	29-422-5580-291074-0000	WILSONDALE CULVERT REPLACEMENT PROJECT
5261	29-422-5580-291076-0000	CENTRE ST BRIDGE
5413	29-422-5580-291080-0000	EV GRANT
5453	29-422-5580-291082-0000	STORMWATER MGMT CW-25-45
5446	29-422-5963-291065-0000	TRANSFER TO CAPITAL
2681	29-433-5580-291004-5146	RDP GRANT EXPENDITURES

5286	29-510-5110-291079-0000	PUBLIC HEALTH EXCELLENCE PAYROLL
2687	29-541-5118-291016-5068	DEPT-SALARY.ST GRANT: BAYPATH
2688	29-541-5118-291028-5056	COA FORMULA GRANT SALARIES
2690	29-541-5580-291028-5056	COA FORMULA GRANT EXPENSES
2701	29-610-5580-291018-5066	LIBRARY STATE AID EXPENSES
5178	29-650-5580-291069-0000	MASSTRAILS GRANT EXPENSES
2709	29-699-5300-291035-5045	PUR OF SERVCS.CULTURAL COUNCIL(ARTS LOTTERY)
2711	29-699-5580-291035-5045	CULTURAL COUNCIL EXPENSES
4796	30-422-5810-301023-0000	CH90 PAVEMENT MANAGEMENT EXPENSES
4823	30-422-5810-301025-0000	CH90 WILLOW-DEDHAM CULVERT REPLACEMENT
4943	30-422-5810-301026-0000	CH90 CLAYBROOK RD CA SERVICES
4945	30-422-5810-301027-0000	CH90 ASSET MANAGEMENT PROGRAM
4950	30-422-5810-301028-0000	CH90 - CULVERT DESIGN WILLOW/DEDHAM
4957	30-422-5810-301029-0000	CH90-ROADWAY PAVING
4998	30-422-5810-301030-0000	CH90 CENTRE ST FOG SEAL
5091	30-422-5810-301031-0000	CH90 10 WHEEL DUMP TRUCK
5152	30-422-5810-301032-0000	RT 109 PAVEMENT PRESERVATION
5270	30-422-5810-301033-0000	CH90 PRESERVATION VARIOUS ROADS
5416	30-422-5810-301034-0000	CH90 POWISSETT
5425	30-422-5810-301035-0000	CH90 HARTFORD ST - MILL & FILL
5439	30-422-5810-301036-0000	CH90 PAVEMENT MANAGEMENT
5442	30-422-5810-301037-0000	CH90 - ENG - STORMWATER MGMT
4582	31-122-5352-311005-0000	CCC RENO - FEES AND EXPENSES
4589	31-122-5352-311006-0000	CCC PARKS & REC - FEES & EXPENSES
4880	31-122-5580-311005-0000	CCC RENO - OTHER EXPENSES
4881	31-122-5580-311006-0000	CCC PARKS & REC - OTHER EXPENSES
4535	31-122-5821-311003-0000	FY22 ATM A5.5A TOWN HOUSE ROOF
5429	31-122-5950-311005-0000	BOND PROCEEDS - ARBITRAGE PAYMENT
4925	31-192-5851-311018-0000	FY24 ATM A5.5C TOWN HOUSE AC UNIT
4760	31-192-5870-311013-0000	FY23 ATM A5.5E WINDOWS-TOWN HOUSE
4761	31-192-5875-311014-0000	FY23 ATM A5.5F SPACE RENOVATE-TOWN HOUSE

4367	31-199-5430-311002-0000	FY21 A4.1A TOWN HOUSE WINDOW REPAIR/REPLACE
4756	31-299-5854-311010-0000	FY23 ATM A5.5B SALLY PORT FLOOR
4757	31-299-5854-311011-0000	FY23 ATM A5.5C PROT AGENCY BATHROOMS
4759	31-610-5851-311012-0000	FY23 ATM A5.5D LIBRARY HVAC
4921	31-610-5851-311016-0000	FY24 ATM A5.5A LIBRARY HVAC
4923	31-610-5851-311017-0000	FY24 ATM A5.5B LIBRARY ROOF
5135	31-610-5851-311019-0000	FY25 ATM A5.4A LIBRARY HVAC
5386	31-610-5851-311020-0000	FY26 ATM A5.4A SEL-LIB HVAC SYSTEM
5387	31-610-5851-311021-0000	FY26 ATM A5.4B SEL-LIB ELEVATOR REPAIR
5388	31-610-5851-311022-0000	FY26 ATM A5.4C SEL-LIB NEW OFFICE CONSTRUCTION
5389	31-610-5851-311023-0000	FY26 ATM A5.4D SEL-LIB KITCHENETTE RENOVATIONS
5390	31-610-5851-311024-0000	FY26 ATM A5.4E SEL-LIB ROOF REPLACEMENT
5294	31-610-5963-311012-0000	TRANSFER TO CAPITAL
5295	31-610-5963-311016-0000	TRANSFER TO CAPITAL
4762	31-650-5850-311015-0000	FY23 ATM A5.6A P&R F450 DUMP TRUCK
4931	32-300-5871-321018-0000	FY24 ATM A5.7A SCHOOL FLOORING
4933	32-300-5871-321019-0000	FY24 ATM A5.7B SCHOOL FIRE CONTROL PANEL
4935	32-300-5871-321020-0000	FY24 ATM A6 HIGH SCHOOL ROOFTOP HVAC
5146	32-300-5871-321021-0000	FY25 ATM A5.6A CHICKERING SCH FLOORING
5391	32-300-5871-321022-0000	FY26 ATM A5.6A CHICKERING SCHOOL FLOORING
5419	32-300-5871-321023-0000	FY26 ATM A6 DOVER-SHERBORN RSD TURF FIELDS
5149	33-122-5300-331296-0000	FY25 ATM A17 OTP DOVER DEVELOPMENT & HOUSING STUDI
5143	33-122-5851-331288-0000	FY25 ATM A5.4D WHITING RD BUILDING REPAIRS
4937	33-155-5875-331280-0000	FY24 ATM A14 COMMUNICATION AND WEBSITE UPGRADE
5133	33-210-5854-331286-0000	FY25 ATM A5.2A PATROL VEHICLES
5329	33-210-5854-331302-0000	FY26 ATM A5.2B POLICE MOBILE CRUSER RADIO
5330	33-210-5854-331303-0000	FY26 ATM A5.2C POLICE FINGERPRINT SCANNER
4734	33-210-5875-331270-0000	FY23 ATM A5.3A PATROL VEHICLES
4915	33-210-5875-331275-0000	FY24 ATM A5.2A POLICE CRUISERS
5328	33-210-5875-331301-0000	FY26 ATM A5.2A POLICE PATROL VEHICLES
4740	33-220-5854-331269-0000	FY23 ATM A5.2A FIRE REPEATER

5117	33-220-5854-331284-0000	FY25 ATM A5.1A REPLACE SCBA GEAR
5118	33-220-5854-331285-0000	FY25 ATM A5.1B FIRE TURNOUT GEAR
5372	33-220-5854-331298-0000	FY26 ATM A5.1C FIRE-AMB RADIO SYSTEM
5326	33-220-5854-331299-0000	FY26 ATM A5.1D FIRE PORTABLE RADIOS
5011	33-220-5870-331282-0000	FY24 ATM A5.1A FIRE ENGINE (REPLACEMENT)
5448	33-220-5870-331316-0000	FY26 ATM A5.1A ENGINE 1 RESCUE PUMPER SUPPL FUNDIN
4909	33-220-5875-331272-0000	FY24 ATM A5.1B SELF CONTAINED BREATHING APPARATUS
4911	33-220-5875-331273-0000	FY24 ATM A5.1C TURNOUT GEAR
4913	33-220-5875-331274-0000	FY24 ATM A5.1D CHEST COMPRESSION DEVICE
5147	33-220-5875-331293-0000	FY25 ATM A5.1C FIRE STATION WORKWEAR
5364	33-220-5875-331316-0000	FY26 ATM A5.1A ENGINE 1 RESCUE PUMPER SUPPL FUNDIN
5365	33-220-5875-331317-0000	FY26 ATM A5.1B ENGINE 3 TANKER PUMPER REPLACEMENT
5327	33-231-5854-331300-0000	FY26 ATM A5.1E AMB PORTABLE RADIOS
5137	33-299-5854-331294-0000	FY25 ATM A5.4B PROT AGENCY LOCKER ROOM
5142	33-299-5854-331295-0000	FY25 ATM A5.4C PROT AGENCY FUEL TANKS
5334	33-422-5875-331007-0000	Capital Other
4739	33-422-5875-331268-0000	FY23 ATM A5.1A DPW MINI EXCAVATOR
4927	33-422-5875-331278-0000	FY24 ATM A5.5D HIGHWAY AIR COMPRESSOR
4967	33-422-5875-331281-0000	FY24 ATM A5.3B REPAIR-RECONST CLAYBROOK ROAD
5123	33-422-5875-331287-0000	FY25 ATM A5.3A FRONT END LOADER
5128	33-422-5875-331290-0000	FY25 ATM A5.2 REPAIR & REPLACE WILLOW ST CULVERT
5127	33-422-5875-331291-0000	FY25 ATM A5.3 HIGHWAY DEPT REPLACE SALT SHED
5331	33-422-5875-331304-0000	FY26 ATM A5.3A DPW 6 WHL DUMP TRUCK WITH PLOW AND
5332	33-422-5875-331305-0000	FY26 ATM A5.3B DPW DUMP TRUCK WITH PLOW
5333	33-422-5875-331306-0000	FY26 ATM A5.3C DPW DUMP TRUCK WITH PLOW AND SPRE/
5385	33-422-5875-331307-0000	FY26 ATM A5.3D DPW-PARKS TRACTOR WITH MOWER DECK
5335	33-422-5875-331308-0000	FY26 ATM A5.3E DPW-CEMETARY MOWER
5173	33-422-5890-331291-0000	CONTRACT IRON HORSE-SALT SHED CONST
5199	33-422-5892-331291-0000	CONTRACT WESTON & SAMPSON SALT SHED
5183	33-428-5875-331297-0000	LORUSSO CAL 2024 PAVE VARIOUS ROADS
4917	33-433-5875-331276-0000	FY24 ATM A5.3A TRANSFER STATION ROLL ON/OFF TRUCK

4919	33-491-5875-331277-0000	FY24 ATM A5.4A JOHN DEER GATOR
4929	33-650-5875-331279-0000	FY24 ATM A5.6A SMALL TRACTOR WITH MOWER/SNOW ATT.
5144	33-650-5875-331289-0000	FY25 ATM A5.5A DESIGN FEE CARYL PARK PLAYGROUND
5341	33-650-5875-331314-0000	FY26 ATM A5.5A PARKS AND REC DEPT VAN
5376	33-650-5875-331319-0000	ADDL COMM CTR DESIGN & CONSTRUCTION COSTS
3177	70-122-5170-202000-5190	RETIRED POLICE - SICK BUY BACK SALARY
3180	81-000-5170-811009-8014	UNEMPLOYMENT COMPENSATION
3184	81-491-5580-811006-8050	OTHER CHRGS & EXPS.NON EXP TRST-CEM PERPETUL CAF
5437	81-491-5580-811019-8001	OTHER CHRGS & EXPS.NON EXP TRST-CHICKERING CEM
3188	81-491-5580-811021-8001	CEMETERY-HIGHLAND PERPETUAL CARE TRUST
3190	81-610-5580-811013-8009	OTHER CHRGS & EXPS.LIB-DOROTHEA HOVEY TRUST
3195	81-945-5810-811008-8015	OTHR CAP OUTLAY.MUNCPL PROP INSUR FUND C40S13
3220	90-999-5999-909131-0009	STUDENT ACTIVITY: CHICKERING
3226	92-999-5999-929103-0009	OTHER CHRGS & EXPS.SAVING-TEACHERS ANNUITIES
3227	92-999-5999-929104-0009	OTHER CHRGS & EXPS.FLEXIBLE SPENDING ACCOUNTS (F
3228	92-999-5999-929105-0009	INSURANCE-GROUP HEALTH.INSURANCE-GROUP HEALTH
4416	93-000-5999-931002-0009	XXXX STUDENT ACTIVITY: CHICKERING
4806	93-210-5999-931003-0000	STATE FIREARMS SHARE
4428	93-999-5999-931002-0009	XXXX STUDENT ACTIVITY: CHICKERING

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VADAR	7/3/2019
VADAR	7/3/2019
VADAR	7/3/2019
klaplant	6/26/2023
klaplant	6/26/2023
klaplant	9/26/2019
klaplant	7/8/2022
klaplant	5/17/2023
klaplant	7/8/2022
klaplant	5/17/2023
klaplant	7/8/2022
klaplant	7/8/2022
klaplant	7/8/2022
klaplant	7/8/2022
VADAR	7/3/2019
VADAR	7/3/2019
VADAR	7/3/2019
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klaplant	4/22/2024
clahyork	6/18/2025
klaplant	1/2/2025
doverjaponte	5/9/2025
clahyork	6/18/2025
klaplant	6/1/2022
klaplant	6/8/2023
clahyork	6/23/2025
clahyork	6/23/2025
klaplant	3/12/2024
klaplant	3/12/2024
klaplant	11/25/2024
klaplant	11/26/2024
klaplant	3/13/2025
clahyork	6/23/2025
doverjaponte	8/14/2025
doverjaponte	10/29/2025
klaplant	12/23/2024
doverjaponte	3/31/2025
doverjaponte	5/6/2025
clahyork	6/18/2025
klaplant	3/1/2024
klaplant	10/23/2023
klaplant	3/1/2024
klaplant	2/25/2025
doverjaponte	3/31/2025
doverjaponte	8/27/2025
doverjaponte	12/29/2025
clahyork	12/22/2025
doverjaponte	11/25/2025

doverjaponte	7/29/2025
clahyork	6/18/2025
clahyork	6/18/2025
clahyork	6/18/2025
clahyork	6/18/2025
klaplant	10/22/2024
clahyork	6/18/2025
clahyork	6/18/2025
klaplant	10/3/2022
klaplant	1/17/2023
klaplant	8/15/2023
klaplant	8/15/2023
klaplant	8/29/2023
klaplant	5/23/2024
klaplant	11/3/2023
klaplant	4/25/2024
klaplant	8/6/2024
doverjaponte	4/8/2025
doverjaponte	8/28/2025
doverjaponte	9/12/2025
doverjaponte	11/12/2025
doverjaponte	11/12/2025
clahyork	6/23/2025
clahyork	6/23/2025
clahyork	6/23/2025
clahyork	6/23/2025
clahyork	6/23/2025
doverjaponte	9/29/2025
klaplant	8/4/2023
doverjaponte	6/25/2025
klaplant	8/17/2022

klaplant	10/7/2020
klaplant	8/17/2022
klaplant	8/17/2022
clahyork	9/10/2025
klaplant	8/4/2023
klaplant	8/4/2023
klaplant	7/26/2024
clahyork	7/11/2025
clahyork	7/11/2025
clahyork	7/11/2025
clahyork	7/11/2025
clahyork	7/11/2025
clahyork	6/27/2025
clahyork	6/27/2025
klaplant	8/17/2022
klaplant	8/4/2023
klaplant	8/4/2023
klaplant	8/4/2023
klaplant	7/26/2024
clahyork	7/11/2025
clahyork	9/5/2025
clahyork	6/23/2025
clahyork	6/23/2025
klaplant	8/4/2023
klaplant	7/24/2024
doverjaponte	7/21/2025
doverjaponte	7/21/2025
klaplant	8/15/2022
klaplant	8/4/2023
doverjaponte	7/21/2025
klaplant	8/16/2022

klaplant	7/19/2024
klaplant	7/19/2024
clahyork	7/11/2025
doverjaponte	12/29/2025
doverjaponte	5/6/2025
clahyork	12/22/2025
klaplant	8/3/2023
klaplant	8/3/2023
klaplant	8/3/2023
klaplant	7/29/2024
clahyork	7/11/2025
clahyork	7/11/2025
doverjaponte	12/29/2025
klaplant	7/26/2024
klaplant	7/29/2024
clahyork	7/10/2025
klaplant	8/16/2022
klaplant	8/4/2023
klaplant	9/28/2023
klaplant	7/22/2024
klaplant	7/22/2024
clahyork	10/1/2025
doverjaponte	10/9/2025
doverjaponte	10/9/2025
doverjaponte	10/9/2025
doverjaponte	10/9/2025
doverjaponte	12/17/2025
klaplant	10/17/2024
klaplant	11/26/2024
klaplant	10/24/2024
klaplant	8/4/2023

klaplant	8/4/2023
klaplant	8/4/2023
klaplant	7/26/2024
doverjaponte	11/17/2025
clahyork	7/11/2025
klaplant	3/17/2021
clahyork	6/20/2025
clahyork	6/23/2025
doverjaponte	11/11/2025
clahyork	6/23/2025
clahyork	6/23/2025
clahyork	6/20/2025
doverjaponte	10/1/2025
clahyork	3/18/2021
clahyork	3/18/2021
clahyork	3/18/2021
clahyork	6/20/2025
klaplant	3/12/2024
clahyork	6/20/2025